

Date: Thursday, 22/01/2009 10:27:32 AM
User: Melanie Fauteux

Process Sheet

Dart Aerospace Ltd.

TULMAR

Customer : CU-DAR001 Dart Helicopters Services
Job Number : 45007
Estimate Number : 13399
P.O. Number :
This Issue : 22/01/2009 S.O. No. :
Prsht Rev. : NC
First Issue : 22/01/2009 Type : SMALL /MED FAB
Previous Run : 41517
Written By :
Checked & Approved By : MF 09-01-22
Comment : est rev A new issue 08.06.19 EC verified: DD

Drawing Name : LONG D-PAD ASSY
Part Number : PB674300185
Drawing Number : B67-43001 P.12
Project Number : N/A
Drawing Revision : B1
Material :
Due Date : 28/01/2009 Qty: 20 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

2.0	PB6743001193	D-Pad Base
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)
D-Pad Base
batch: B41569

3.0	PB6743001339	D-Pad Top
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)
D-Pad Top
batch: 41575

4.0	PB6743001191	D-Pad Back Plate
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)
D-Pad Back Plate
batch: B41568

5.0	PB6743001195	D-Pad Face Plate
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)
D-Pad Face Plate
batch: B415437

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____


















Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 22/01/2009 10:27:33 AM
User: Melanie Fauteux

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services		Drawing Name: LONG D-PAD ASSY	
Job Number: 45007		Part Number: PB674300185	
Job Number:			
Seq. #:	Machine Or Operation:	Description :	
6.0	LARGE FAB 1	LARGE FABRICATION RESOURCE 1	
			(20)
Comment: LARGE FABRICATION RESOURCE 1 1- assemble and weld as per dwg B67-43001 (QSI004) 09-01-28 09-01-28			
7.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1	
			
Comment: SMALL & MEDIUM FAB RESOURCE 1 1- grind weld flush only on side of -193 SAG 09-01-29			
8.0	QC9	VISUAL WELDING INSPECTION	
			
Comment: VISUAL WELDING INSPECTION PD 9-01-29 (20)			
9.0	QC5	INSPECT WORK TO CURRENT STEP	
			counter
Comment: INSPECT WORK TO CURRENT STEP S 09-01-29 (x70)			
10.0	POWDER COATING	POWDER COATING	
			(20X)
Comment: POWDER COATING Powder Coat Green Sandtex (Ref: 4.3.5.8) as per QSI 005 4.3 START TIME: 3-15 OVEN TEMPERATURE: 320 OF FINISH TIME: 3-45 M-L 09/01/30			
11.0	QC3	INSPECT POWDER COAT/CHEMICAL CONVERSION	
			
Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION MF 09-02-02			
12.0	PG	PURCHASING	
			
Comment: SEND TO TALMAR FOR FOAM AND FABRIC 09/02/02 (20)			
13.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
Comment: PACKAGING RESOURCE #1 Recieve & Inspect for Transit Damage P 09/4/12 09			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LONG D-PAD ASSY

Job Number: 45007

Part Number: PB674300185

Job Number:



Seq. #:

Machine Or Operation:

Description :

14.0

QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

09-02-13 (20)



15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

ST - Blade Fdd.

mf 09-02-13



16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE



09/02/17

Job Completion



mf 09-02-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

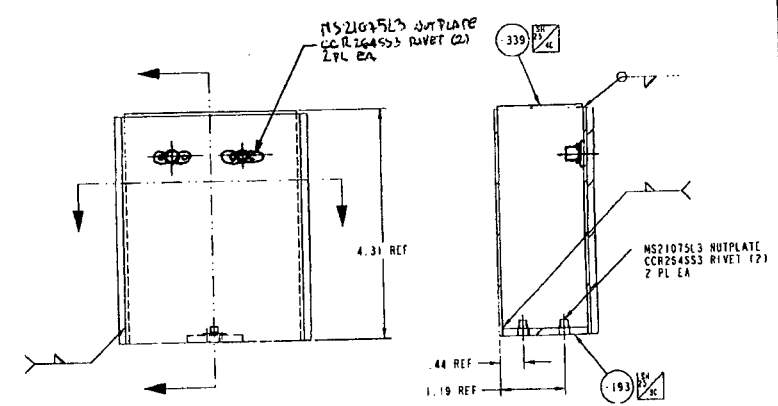
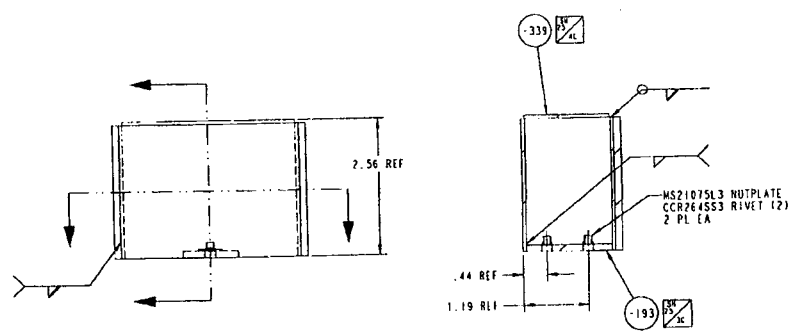
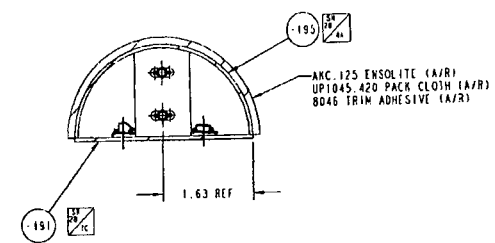
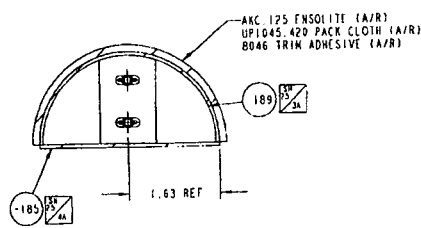
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

45007

RELEASED
4-26-61



① -83 SHORT D-PAD ASSEMBLY
SCALE 1.000

② -85 LONG D-PAD ASSEMBLY
SCALE 1.000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8 CA
Tel: 613-632-1282
Fax: 613-632-2030
MID : XOTULSAF1123HAW
email: info@tulmar.com

Bill No:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7. Canada

Packing Slip No.

31577

Ship Date

12-Feb-09

Ship To:

Dart Aerospace
1270 Aberdeen Street
Buyer: C Lavoie 613-632-9577
Hawkesbury, ON K6A 1K7. Canada
613-632-9577

Order number	Sales order date	Account number	Account manager	PO number	Ship Via	PPD/COL	Quantity ordered	UOM	Qty Shipped/Returned	Quantity on back order
22689	2-Feb-09	CDART100	Barney Bangs	PO00008103	Company Truck					
				Item No.						
				Description						

8421-100
Dart Blade Fold Kit-Pad #1/
Drawing No: (Ref D3449 (P/N D3449-1 RevA))
DWG Rev: A
Lot No: BATCH0000000004 Qty: 10

8421-101
Dart Blade Fold Kit - Pad #2/
Drawing No: (Ref B67-43001-83 Rev B1)
DWG Rev: NR
Lot No: BATCH0000000004 Qty: 26

8421-102
Dart Blade Fold Kit - Pad #3/
Drawing No: (Ref B67-43001-85 Rev B1)
DWG Rev: NR
Lot No: BATCH0000000005 Qty: 20

Shipper

Date:

FEB 12 2009

Certificate of Conformance

☐ Not Applicable

I hereby certify that the items listed hereon have been inspected tested and conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file and can be made available upon request
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Loranne Laurier

Date: 02/12/2009